

**Corrective Action Statement**  
**M/S Crystal Harmony**

**7 January 2003**

Corrective action statement in follow up to the US Public Health Inspection carried out on 6 January 2003 in San Diego.

1	<b>POTABLE WATER</b>	06	0	No
ENSURE THAT ALL HALOGEN ANALYZER CHARTS ARE INITIALED AND DATED.				
Corrective action taken: Procedure is in place to initial and date all charts. In future this will be monitored to ensure they are completed with initials and date.				
2	<b>LIDO GENERAL</b>	21	1	No
LOOSE SOFT SEALANT WAS NOTED PEELING AROUND THE SEAMS OF THE VENTILATION HOODS AND THE BULKHEADS BEHIND THE GRILLS.				
Corrective action taken: We have replaced the loose sealant with an approved sealant.				
3	<b>LIDO WARE WASHER</b>	22	0	No
ONE SPRAY NOZZLE ON THE FINAL RINSE ARM HAD A ERRATIC SPRAY PATTERN.				
Corrective action taken: This has been rectified. Scale was the cause of the erratic spray pattern and new heaters are on order.				
4	<b>FOOD SERVICE - GENERAL</b>	33	1	No
THE FLOOR SINKS AT THE STEAM KETTLES AND TILTING PANS, THE SCUPPER CHANNELS HAD RUST AND PEELING PAINT MAKING THEM DIFFICULT TO CLEAN.				
Corrective action taken: The scupper channels have been cleaned and painted.				
5	<b>FOOD SERVICE - GENERAL</b>	33	1	No
THE DECK TILES THAT WERE NOT REPLACED CONTINUE TO HAVE RECESSED GROUTING, BROKEN AND CRACKED TILES.				
Corrective action taken: Cracked tiles have been replaced and grouting repaired.				
6	<b>MAIN GALLEY / HOT GALLEY</b>	21	1	No
THE OLD, ABANDONED OVENS WERE BEING USED STORAGE CABINETS. ONE OF THESE OVENS HAD A PAN SOILED WITH WHAT LOOKED LIKE RUST ON THE INTERIOR SURFACE.				
Corrective action taken: This practice has been discontinued.				
7	<b>CREW GALLEY</b>	08	0	No
THE BACKFLOW PROTECTION DEVICE FOR THE GAYLORD HOOD WAS NOT VISIBLE AND THERE WAS SOME QUESTION WHERE IT WAS LOCATED.				
Corrective action taken: The backflow preventer was in place,, however, we have made it visible for inspection purposes.				
8	<b>CREW GALLEY</b>	36	0	No
THE HANDWASHING STATION IN THE HOT GALLEY AREA DID NOT HAVE SUFFICIENT LIGHTING.				
Corrective action taken: Plans to install a light fixture for incandescent lamp above the handwash station have been started. Light will be installed as soon as possible.				